

INITIALS	DATE
PREPARED BY	
CHECKED BY	HP 9/2/51

PARA Chem Southern, Inc. BOX 1594 PAGE 729
 A/C N9 - Office Furniture & Fixtures Additions @ 7-31-51

INVOICE DATE	VENDOR	DESCRIPTION	AMOUNT
4/4/50	Rhodes Furniture	Chairs & Tables	3167.54
	TOTAL		3167.54
5/2/50	Dictaphone	Accessories	2354.39
	TOTAL		2354.39
3/30/51	Office Furniture & Fixtures Harper Brothers	Desk, Chairs, Credenza July	3088.24
	TOTAL		3088.24
	Sub-TOTAL		59291.27
	JE 33	Transfer deposit on Computer Equip to Office Furniture & Fixtures	4360.00
	TOTAL		63651.27
	Per General Ledger @ 7/31/51	222351.27	
	" " " 7/31	223066.95	
	ADDITIONS	59291.27	

Key - (HP) - Reviewed Vouchers To Check Disbursements

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